

Exhibit 9



cegedim dendrite

Dendrite Interactive Marketing, LLC

BuzzeoPDMA

Relationship Marketing (Optas)

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BILL TO:

Robert P. Giacalone
CARDINAL HEALTH
7000 Cardinal Place
Dublin Ohio 43017

SHIP TO:

7000 Dublin Place
Dublin OH

INVOICE

Invoice #: 922902
Client PO #:
Project #: CARDI66W83000405 Customer No # 11139
Transaction Date: 31-DEC-07 Client PM:
Due Date: 14-FEB-08

Account Exec:
Project Manager: Hamby, Paul

Description: BUZZEOPDMA CONSULTING SERVICES

NOTE: A portion of the work effort for the activities below will be invoiced in January

Description	Qty	Rate	Amount
Travel Expenses - \$7,225.71			\$7,225.71
* Performed 129 pharmacy site reviews			
* Completed & Processed 122 questionnaires from pharmacy site visits			
* Completed 49 pharmacy verification forms			
* Assisted attorneys by attending 18 Distribution Center site reviews			
* Started development of training program			\$184,925.00
* Completed onsite SOM system abbreviated audit			
* Supported Cardinal home office personnel with onsite resources (SOP assistance, general compliance assistance, etc.)			
Labor Cost - \$184,925.00			
687.5 Hours @ \$235 = \$161,562.50			
66.75 Hours @ \$350 (Ron Buzzeo) = \$23,362.50			

Line Total: \$192,150.71

Tax Total: \$0.00

Less Discounts: \$0.00

Invoice Total: \$192,150.71

Less Other Credits: \$0.00

Total Amount Due : \$192,150.71

Please Wire Transfer:

Dendrite

c/o Chase Manhattan Bank.

One Chase Plaza, New York, NY 10004

ABA #: [REDACTED]

Account #: [REDACTED]

In the event that wiring payment is not available,
Please mail check to:

Dendrite

PO Box #35578

Newark, NJ 07193-5578

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